First/Part/Final EE/350/SBR 68/12-13 Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Division bill received no 220/13-14 dated 31.7.13 ...Sub division.....

Dated..... Scheduled Docket No .....

Date: .....

Book voucher No.....

Head of Account P 1878 22.957.

Name of work (as per Sanctioned Estimate.) Providing UGD Connection to SC/ST houses at Papamma Compound at Kammagondanahalli, in Shettyhalli Sub-Division in Ward no. 12.

Name of contractor and full address: Technical Manager (KRIDL)

Reference to Agreement No.EE (DD)/Wo/ 367 /2012-13, Date: 15/02/2013

Certified that the measurements were taken by me on 24/7/13 and recorded in pages 4998/1 to 5000

Measurements Book No. 50/09-10 And that the work is satisfaction executed.

Technical Manager
KRIDL, Dasarahalli Zone, Bel.

Rani.N.K. 24/7/13
Officer-in-charge of work

Certified that the measurements were taken by me on 24/7/13 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Rani.N.K. 24/7/13
Officer-in-charge of work

If Memorandum of payment Work Code No.012-11-000079

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.....	1% Final Bill
	Deduct amount to be held in reserve being balance	1084481-00
3.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	IT - 21690 -
	Amount adjusted towards cash advance recovery of	EST - 43379 -
	b) Payment cost store or other materials supplied.	FSD - 54224 -
4.	Balance being unpaid value of work done held in reserve	LWC - 10845 -
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	CBT - 1084 -
		Pen - 600 -
6.	Net amount due to or from contractor unadjusted items	ROY - 4500 -
		Ded - 136322-00
7.	Advance to contractor for materials brought to site (as detailed)	
8.	Within value of Government materials supplied.	Net 948159=00
	Total amount adjusted	

Audited and admitted for Rs. 1084481=00
Passed by Cheque for Rs. 948159=00
Received Rs. Nine lakh, Forty Eight thousand One hundred Fifty nine only (In words)
Payment as per Memorandum by cash and by adjustment of 136322=00
by account (in full settlement of all demands)

Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Technical Manager
KRIDL, Dasarahalli Zone, Bel.
Contractor signature.

(for use in the office)

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer

Sl No	Description of Items
1	Earth work exacavation of foundation trenches for culverts in hard soil not exceeding 2m in including dressing the bottom and sides of trenches stacking and excavated soil clear from edg excavation and subsequent filling around hume pipes / masonry is 15 cms. layers with compa including disposal of surplus soil as directed with a lead of 30m cost of labour complete a specifications. Specification No 300-1 300-4 MORTH & H Spectification No 304.
2	Providing and laying in position to required level or slope 300mm internal diameter salt g stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of testing of pipes and joints, including cost of materials, labour charges complete as specifications.Specification No. KBS 12.2.5/12.7
3	Constructing brick masonry circular type manhole 0.91 m internal dia at bottom 0.91m deep 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in ce mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating of neat cement foundation concrete 1:3:6 mix using 40mm and downsize granite metal and ma necessary channel in cement concrete 1:2:4 mix with 20mm and downsize granite metal fini with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty , HD-20 g designation) 560mm internal diameter confirming IS:12592, total weight cover and frame to b less than 182kg fixed in cement concrete 1:2:4, 20mm and downsize broken granite n providing and removing centering, shuttering including cost of materials, labour charges, HC machineries complete as per specifications. (Excavation, footrests and 12mm thick cement pl on the external surface shall be paid separately) Specification No. KBS 12.4
4	Providing and constructing burnt brick masonry with approved quality of non-modular brick standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement superstructure including cost of materials, labour charges, scaffolding, curing complete as specifications.
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone mas including rounding off corners wherever required smooth rendering, : Providing and remo scaffolding, including cost of materials, labour, curing complete as per specifications
6	Providing & Fixing SFRC Cover and fram (ID) Heavy Duty Material code No-0331
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in d compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto including cost of all labour complete as specifications allow 60% of rate considered under KSRB 2.3
8	Conveying the excavaed earth to a distance of 2kms with all lead & lifts including loadi unloading charges etc., complete

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

Ravi. N.K.

Ravi. N.K.

	Unit	Previous Measurement Qty	Rate	Cost	Present Measurement Qty	Rate	Cost	Total Up-to-Date Qty	Cost	Remarks
depth es of ction s per	Cum	-	-	-	577.18	163.24	94218 / 94218	577.18	94218 / 94218	-
azed 1:1, per	m	-	-	-	568.00	570.28	323919=00	568.00	323919=00	-
and ment coat aking shed rade e not netal, M of aster	Nos	-	-	-	40	8869.02	354761=00	40	354761=00	-
ks of and per	Cum	-	-	-	22.44	3824.48	85830=00	22.44	85830=00	-
onry oving	Sqm	-	-	-	175.50	140.98	24742=00	175.50	24742=00	-
	Nos	-	-	-	50	954.00	47700=00	50	47700=00	-
epth, 1.5m item	Cum	-	-	-	310.12	43.88	13546=00	310.12	13546=00	-
ng &	Cum	-	-	-	577.18	71.34	41176=00	577.18	41176=00	-
						TOTAL Rs.	986725=00	98589	986725=00	98589=00
						KRIDL CHARGES 10%	98672=00	98589=00		98589=00
						GRAND TOTAL Rs.	1085397=00	1084481=00		1084481=00